

NOV-18-2005 15:19

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202 371 2540 P.001

FAX TO: USPTO-PTAB  
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2005 NOV 21 PM 4:14

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**STERNE, KESSLER, GOLDSTEIN & FOX P.L.L.C.**  
 ATTORNEYS AT LAW  
 1100 New York Avenue, N.W.  
 Suite 600  
 Washington, D.C. 20005-3934

## Facsimile Cover Sheet

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DATE: November 18, 2005 PHONE NO.: 571-273-6500

PAGES: 3 (including this cover sheet)

TO: United States Department of Commerce Patent and Trademark Office

ATTN: Refund Branch

FROM: Dorothy Roberts, 202-772-8564

RE: Refund of 400.00 to deposit account 190036

YOUR REF:

OUR REF:

MESSAGE  
 Please refund deposit account, 190036, for 400.00 charge on 06/17/05 for Fee Code 1642, application number 10517439. I spoke to Van Stremmer at the PCT Help Desk on November 14<sup>th</sup> and he said this entry is an error.

Thank you

*Dorothy Roberts*

Dorothy Roberts  
Accounting Department

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PAGE 1/3 \* RCV'D AT 11/18/2005 3:19:48 PM (Eastern Standard Time) \* SVR:USPTO-EFXRF-633 \* DNIS:2736500 \* CSID:202 371 2540 \* DURATION (mm:ss):01:40

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Deposit Account Statement

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Deposit Account Statement

Requested Statement Month:

June 2005

Deposit Account Number:

190036

Name:

STERNE KESSLER GOLDSTEIN &amp; FOX, PLLC.

Attention:

PATSY POWERS

Address:

1100 NEW YORK AVE., N.W.

City:

WASHINGTON

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DC

Zip:

20005

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
06/01	7	10292662	0942.4330005	1201	\$168.00	\$8,673.40
06/01	8	10292662	0942.4330005	1202	\$450.00	\$8,223.40
06/01	48	10146136	1735.0660001	1464	\$130.00	\$8,093.40
06/01	49	10146136	1735.0660001	1801	\$790.00	\$7,303.40
				9203	-\$10,000.00	\$17,303.40
06/01	56	E-REPLENISHMENT		1703	\$684.00	\$16,619.4
06/03	1	PCT/US04/43806	1843.023PC02	1501	\$80.00	\$16,539.4
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06/06	16	10050762	1875.0360001	1202	\$400.00	\$13,131.4
06/06	17	10050762	1875.0380001	1201	-\$40.00	\$13,171.4
06/06	25	10673669	2132.008CN01/JHE	8007	-\$40.00	\$13,211.4
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06/07	169	10852881	1857.2890000/JDE	8007	\$20.00	\$12,976.4
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06/07	538	0144440437	1689.029CN01	8014	\$50.00	\$12,885.4
06/08	206	60421050	1689.032CN01	8007	\$40.00	\$12,835.4
06/09	1	10350845	1530.001000T	1202	\$50.00	\$12,825.4
06/09	6	10600668	1241_1	1251	\$10.00	\$12,825.4
06/10	2	29248777	1823.1210003/TGD/BKB	1252	\$450.00	\$12,375.4
06/10	10	09808080	1900.026000	2251	\$55.00	\$12,320.4

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06/13 2	11136538	0652.253003/RWE/FRC	1201	-\$200.00	\$12,520.4
06/13 139	10814633	2201.0020000/RWE/BLS	8007	\$20.00	\$12,500.4
06/13 146	108176772	1857.3070000/JDE	8007	\$20.00	\$12,480.4
06/13 148	10852099	1857.2350000/JDE	8007	\$20.00	\$12,460.4
06/14 2	PCT/US05/15207	2159.049PC01	1708	\$1,144.00	\$11,316.4
06/14 4	PCT/US05/15207	2159.049PC01	1703	\$4,056.00	\$7,260.4C
06/14 253	2911088	1710.477CA00/TGD/JDS	8503	\$15.00	\$7,245.4C
06/17 1	10352848	082764.0122	2202	\$75.00	\$7,170.4C
06/17 12	098108060	1900.026000	2251	-\$55.00	\$7,225.4C
06/17 28	10517439	2335.0020001/SRL/KPQ	1642	\$400.00	\$6,825.4C
06/17 203	10338132	1875.2120001	1801	\$20.00	\$6,805.4C
06/17 294	0151710922	1875.563000/PMY	8014	\$50.00	\$6,755.4C
06/22 115	10985159	1487.0530000/BSW	8007	\$20.00	\$6,735.4C
08/23 136	10875530	1857.3060000/JDE/LVT	8007	\$20.00	\$6,715.4C
06/23 137	10879522	1857.3100000/JDE/LVT	8007	\$20.00	\$6,695.4C
06/24 82	29210903	2073-070CN00	8007	\$20.00	\$6,675.4C
06/24 88	29210904	2073.071CN00	8007	\$20.00	\$6,655.4C
06/24 260	10645720	1857.203JP00(PMY)	8007	\$40.00	\$6,615.4C
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06/27 383	0146670849	1689.032CN01	8014	\$50.00	\$6,215.4C
08/28 3	10643959	2102.0020001	1806	\$180.00	\$6,035.4C
08/29 11	60647457	2352.0020000/SRL/KPQ	1807	\$50.00	\$5,985.4C
08/30 2	10998991	1857.3260000	1202	\$200.00	\$5,785.4C
08/30 5	60647457	2352.0020000/SRL/KPQ	1807	-\$50.00	\$5,835.4C
08/30 22	10510827	1539.0400001/RWE	2617	\$65.00	\$5,770.4C
08/30 68	10814634	1556.0290001/RWE/JKM	8007	\$20.00	\$5,750.4C
START BALANCE		SUM OF CHARGES		SUM OF REPLENISH	END BALANCE
\$8,641.40		\$13,476.00		\$10,385.00	\$5,760.40

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